TECHNICAL STATUS REPORT

WORK ASSIGNMENT NO. 20-05-0P01

SITE NAME:

Colbert Landfill

E & E JOB NO:

ZR6000

PREPARED BY:

Dave Franzen, Project Manager, Seattle

DATE:

September 20, 1996

PERIOD:

August 1996 (7/28/96 through 8/24/96)

COPIES:

WAM: Neil Thompson, EPA, Region 10

PM: Dhroov Shivjiani, E & E, Seattle

APM: Ron Karpowicz, E & E, San Francisco

1. Progress Made This Reporting Period

There was no activity during this reporting period.

2. Issues to be Resolved

(b)(4) 1-95

з. Problem Areas and Recommended Solutions

None.

Deliverables Submitted

None.

5. Activities Planned Next Reporting Period

None.

6. Key Personnel Changes

Dave Franzen replaced Ken Taylor as project manager.

7. <u>Subcontracting</u>

None.

8. Equipment Charges

None.

9. <u>Travel</u>

None.

10. Laboratory

None.

11. LOE/\$ Estimate

Anticipated LOE/\$ for planned activities are: 0 LOE hours and \$0.00.

12. Hours Report

There were no professional and clerical hours charged during this reporting period.

Table 1

INVOICE # 106

ECOLOGY & ENVIRONMENT INC.

REMEDIAL PLANNING ACTIVITIES AT HAZARDOUS WASTE SITES IN REGIONS IX AND X CONTRACT #: 68-W9-0020

PERIOD COVERED - MONTH ENDING 24-AUG-96

SITE IDENTIFIER:

ZR6

WORK ASSIGNMENT:

20-05-0P01

DESCRIPTION:

COLBERT LANDFILL

----- Amount Claimed -----Major Cost Element Current Cumulative (b)(4) 1-95 1) Direct Labor Fringe 3) Overhead 4) Subtotal Travel 5) 6) Equipment Other Direct Charges 8) Total Direct Expense (lines 5 + 6 + 7)Subtotal 9) 10) G & A 11) Subcontract 12) Subcontract Handling (13) Laboratory Services 14) Drilling 15) Equipment Rental 16) Total Cost 17) Base Fee (on lines 9 + 10) Base Fee on Subcontrac (on lines 11 + 12) 19) Award Fees (on lines 9 + 10) 20) Award Fees on Subconti 21) Total Amount Billed

Table 2

ECOLOGY & ENVIRONMENT ARCS IX AND X CONTRACT 68-W9-0020 SUMMARY OF DIRECT LABOR BY P-GRADE COLBERT LANDFILL

AS OF 24-AUG-96

| | | CURR | ENT MON | тн | ***** | , | ENT CONTRA | CT YEAR | | | | |
|-------------------------|--------------|-------------|---------|------------------|--------------|-------------|----------------|------------------|--------------|-------------|----------------|---------------|
| LABOR | REG HOURS | OT HOURS | TOTAL | TOTAL DOLLARS | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS | REG HOURS | OT HOURS | TOTAL HOURS | TOTAL DOLLARS |
| P - 4 P - 3 P - 2 | (b)(4) 1 | -95 | | | | | | | | | | |
| P - 1 T - 2 T - 1 | | | | | | | | | | | | |
| PROFESSIONA CLERICAL | t | | | | | | | | | | | |
| тот | • | | | | | | | | | | | |

NOTE: Total labor dollars include fringe, overhead, SG&A, and base fee.

TABLE 3 PROJECT COST/LOE STATUS REPORT AS OF 08/24/96

Project: ZR6 · Colbert Landfill

WA no: 20-05-0P01

| | | , . | | \$ | | | LOE | | | | | | |
|--------|----------------------|---------------|------------------|------------------|----------------------|----------|---------------|------------------|------------------|----------------------|----------|--|--|
| TASK | DESCRIPTION | LAST MONTH | TOTAL TO DATE | AT COMPLETION | EXPENDITURE LIMIT | VARIANCE | LAST MONTH | TOTAL TO DATE | AT COMPLETION | EXPENDITURE LIMIT | VARIANCE | | |
| ZR6010 | WORKPLAN PREPARATION | (b)(4) 1-9 |)5 | | | | | | | | | | |
| ZR6020 | DOCUMENT REVIEW | | | | | | | | | | | | |
| ZR6030 | WELL INSTALL OVRSGHT | | | | | | | | | | | | |
| ZR6040 | DATA VALIDATION | | | | | | | | | | | | |
| ZR6050 | ENG REPORT REVIEW | | | | | | | | | | | | |
| ZR6060 | DESIGN/BID REVIEW | | | | | | | | | | | | |
| ZR6070 | OPERATIONS REVIEW . | | | | | | | | | | | | |
| ZR6080 | PHASE II OVERSIGHT | | | | | | | | | | | | |
| ZR6090 | MEETING SUPPORT | | | | | | | | | | | | |
| ZR6999 | AWARD FEE | | | | | | | | | | | | |
| | . Job Totals: | | | | | | | | | | | | |

| PERIOD DOLLARS LIMIT LOE LIM | MIT |
|------------------------------|-----|
| | |
| (b)(4) 1-95 | |
| To Date | |
| At End Next Month | |
| At End Following Month | |
| At End Third Month | |
| At Completion . | |

TABLE 4

EQUIPMENT, TRANSPORTATION AND OTHER DIRECT COSTS

FOR PROJECT ZR6 FOR aug 1996

Colbert Landfill

WORK ASSIGNMENT: 20-05-0P01

ACCOUNT NAME THIS MONTH TO DATE (b)(4) 1-95 COMPUTER USAGE COMMUNICATIONS SAMPLE SHIPMENT COSTS OUTSIDE SERVICES POSTAGE & DELIVERY SERVICES TEMPORARY HELP COPY COSTS TOTALS EQUIPMENT COSTS EXPENDABLE MATERIALS&SUPPLIES OTHER RENTAL COSTS TOTAL EQUIPMENT COSTS TRANSPORTATION COST TYPE ALL OTHER COSTS EXCPT PERDIEM PER DIEM COSTS TOTALS

TABLE 5 WORK ASSIGNMENT FORM (WAF) SUMMARY

| JOB NUMBER AND NAME | MOD NO | REV | DATED | : | NDITURE IMIT .\$ | • | TERIM UDGET \$ | : | PROVED BUDGET \$ | TOTAL FUNDING \$ | WA COMPLETION DATE |
|----------------------|-------------|-----|-------|---|------------------------------|---|------------------------|---|--------------------------|------------------|--------------------------|
| ZR6 Colbert Landfill | (b)(4) 1- | 95 | | | | | | | | | 06/30/97 |
| | | | | | | | | | | | 06/30/95 |
| | | | | | | | | | | | 06/30/94 |
| | | | | | | | | | | | 06/30/94 |
| | | | | | | | | | | | 06/30/94 |
| | | j | İ | | | j | | | | | j |